



Crown
Commercial
Service

Call-Off Order Form

Contract Reference: CCIH20A58

DHSC Screens

Framework Schedule 6 (Order Form Template and Call-Off Schedules)

Order Form

CALL-OFF REFERENCE: **NHS Test and Trace – 813**

THE BUYER: **Department of Health and Social Care**

BUYER ADDRESS **79 Whitehall
London
Greater London
SW1A 2NS
England**

THE SUPPLIER: **Insight Direct (UK) LTD**

SUPPLIER ADDRESS: **4th floor The Charter Building
Charter Place
Uxbridge
UB8 1JG
United Kingdom**

REGISTRATION NUMBER: **02579852**

DUNS NUMBER: **769387739**

SID4GOV ID: **Not known**

APPLICABLE FRAMEWORK CONTRACT

This Order Form is for the provision of the Call-Off Deliverables and dated as per Supplier Signature Date.
It's issued under the Framework Contract with the reference number RM6068 for the provision of Technology Products and Associated Services.

CALL-OFF LOT(S):

- Lot 2 Hardware & Associated Services

CALL-OFF INCORPORATED TERMS

The following documents are incorporated into this Call-Off Contract. Where numbers are missing we are not using those schedules. If the documents conflict, the following order of precedence applies:

1. This Order Form including the Call-Off Attachments and Call-Off Special Terms.
2. Joint Schedule 1 (Definitions and Interpretation) RM6068
3. The following Schedules in equal order of precedence:
 - Joint Schedules for RM6068
 - Joint Schedule 2 (Variation Form)
 - Joint Schedule 3 (Insurance Requirements)
 - Joint Schedule 4 (Commercially Sensitive Information)
 - Joint Schedule 6 (Key Subcontractors) – if applicable
 - Joint Schedule 10 (Rectification Plan)
 - Joint Schedule 11 (Processing Data)
 - Call-Off Schedules for this Call-Off Contract:
 - Call-Off Schedule 5 (Pricing Details)
4. CCS Core Terms (version 3.0.6) (including paragraph 10 of Framework Award Form)
5. Joint Schedule 5 (Corporate Social Responsibility) RM6068
6. Call-Off Schedule 4 (Call-Off Tender) which shall comprise of Annex A Statement of requirement – Supplier Tender Response and Annex B – Price Schedule

No other Supplier terms are part of the Call-Off Contract. That includes any terms written on the back of, added to this Order Form, or presented at the time of delivery.

CALL-OFF SPECIAL TERMS

The following Special Terms are incorporated into this Call-Off Contract:

Special Term A:

In the event that the Goods become genuinely unavailable after the Supplier has accepted and/or confirmed the Buyer's Order and is contractually bound, the Supplier shall offer the Buyer a replacement model or equivalent substitute goods at no additional cost to the Buyer. The equivalent substitute goods shall be of an equivalent or higher specification and provide the same or additional functionality than the Goods they replace. It shall be the Buyer's sole decision whether to accept the replacement model or equivalent substitute goods. In the event that the Buyer rejects the replacement model or equivalent substitute goods, the Supplier's failure to Deliver in accordance with the Call-Off Contract shall be deemed a material Default entitling the Buyer to terminate the Call-Off Contract.

Special Term B:

Bid pack for DHSC Screens
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v 1.0 29/12/2020
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Warranty shall commence on Delivery to Customer Site.

Special Term C:

Risk shall pass on receipt of delivery at the Buyer's goods in reception.

Title of the Goods shall pass on delivery to a secure storage facility and issue of a satisfactory vesting certificate.

Special Term D:

The Buyer has specifically requested storage of Goods. The Supplier shall ensure:

- Goods are stored in a UK warehouse;
- that once the Goods are delivered to the storage facility they are not moved without prior agreement from the Buyer, save for delivery in line with the Implementation Plan
- Goods are clearly allocated as belonging to the Buyer
- adequate insurance is included to cover damage or loss to any or all of the Goods
- the Buyer has right and access to inspect the Goods at any point, given reasonable notice
- a vesting certificate is provided to the Buyer within 2 Working Days of delivery to the storage facility. Vesting certificates must be dated from the date the delivery to the storage facility was made
- an invoice for the stored Goods is issued along with the vesting certificate. For the avoidance of doubt, this invoice must cover the Charges of the Goods only, Charges for storing Goods should be invoiced monthly in arrears (reflecting actual pallets and weeks in storage).

CALL-OFF START DATE: 31/12/2020

CALL-OFF EXPIRY DATE: 30/04/2021

CALL-OFF INITIAL PERIOD: **Maximum of four (4) Months**

CALL-OFF OPTIONAL EXTENSION PERIOD **None**

CALL-OFF DELIVERABLES

Product required	Volume	Product Brand Offered	Product SKU Offered	Product Specification (against that in column D)
Small Screen	7	Iiyama	XUB2492HSN-B1	Iiyama ProLite 24 IPS technology panel with USB-C dock, FHD, 250 cd/m, 1000:1, 16.7mIn (sRGB: 99%; NTSC: 72%)

55" Screen	59	Philips	55HFL2899S/12	Philips 55in, Black, Commercial TV, 4K UHD, 350 cd/m2, VESA wall mount 400 x 200mm
55" TouchScreen Intelligent Panel	2	liyama	TE5503MIS-B1AG	55in IR 20 Touch Points 4K UHD BLK
55" Screen Cart	2	Peerless	SR560M	Flat Panel Mobile Trolley BLK
55" Screen Mount	59	Peerless	SF660P	Universal Flat Wall Mount 39 to 80
75" Screen	14	LG	75UN71006LC.AEK	LG 75" 4K UHD Smart LED TV 75UN71006LC UN71 Series
75" TouchScreen Intelligent Panel	2	liyama	TE7503MIS-B1AG	75in, Black, Interactive Display, 4K UHD, 350 cd/m2, 24/7 Operation
75" Screen Mount	16	Peerless	SF660P	Universal Flat Wall Mount 39 to 80
86" Screen	6	liyama	LH8642UHS-B1	86in 18/7 Display 4K UHD BLK
86" TouchScreen Intelligent Panel	2	liyama	TE8603MIS-B1AG	86in, Black, Interactive Display, 4K UHD, 350 cd/m2, 24/7 Operation
86" Screen Mount	8	Peerless	SF680P	Universal Flat Wall Mount 60 to 98
Soundbar	3	Vision	SB-900P	Vision SB-900P - sound bar - wireless
Cables	23	Lindy	43263	3m USB 3.1 Type C to HDMI 2.0 Cable

For further information see Annex A – Statement of Requirements and Annex B – Price Schedule

LOCATION FOR DELIVERY

See Annex A – Statement of Requirements and Annex B – Price Schedule

DATES FOR DELIVERY OF THE DELIVERABLES

See Implementation Plan in Annex A – Statement of Requirements and Annex B – Price Schedule

TESTING OF DELIVERABLES

Acceptance Test Criteria below:

- a) For each delivery, the correct quantity of device types has arrived;
- b) All boxes are delivered with the packaging intact;
- c) No boxes have evidence of damage prior to stock checking in the Buyer's goods in area;
- d) No devices have any cosmetic damage;
- e) Each device successfully loads the Buyer's image (where applicable);
- g) Each device connects successfully to the Buyer's network (where applicable);

The Goods shall be deemed as Accepted twenty-eight (28) Calendar Days following delivery at the Buyer's goods in reception unless otherwise notified by the Buyer.

WARRANTY PERIOD

The warranty period for the purposes of Clause 3.1.2 of the Core Terms shall be a minimum of 90 days.

MAXIMUM LIABILITY

The limitation of liability for this Call-Off Contract is stated in Clause 11.2 of the Core Terms.

The Estimated Year 1 Charges used to calculate liability in the first Contract Year is set out in Annex B – Price Schedule.

CALL-OFF CHARGES

REDACTED

The contract value of the initial order shall be £59,491.24 (exc. VAT).

Delivery Prices:

REDACTED

Optional Items:

REDACTED

See Annex B – Price Schedule and clarification response at Annex C.

The Charges may not be increased at any point during the Contract.

REIMBURSABLE EXPENSES

None

PAYMENT METHOD

BACS

BUYER'S INVOICE ADDRESS:

REDACTED

BUYER'S AUTHORISED REPRESENTATIVE

REDACTED

BUYER'S ENVIRONMENTAL POLICY

Not Applicable

BUYER'S SECURITY POLICY

Not Applicable

SUPPLIER'S AUTHORISED REPRESENTATIVE

REDACTED

SUPPLIER'S CONTRACT MANAGER

REDACTED

PROGRESS REPORT FREQUENCY

Shall be requested by Crown Commercial Service and Ad Hoc as required by Buyer.

PROGRESS MEETING FREQUENCY

Ad Hoc as required by Buyer.

KEY STAFF

None

KEY SUBCONTRACTOR(S)

None

COMMERCIALLY SENSITIVE INFORMATION

REDACTED

SERVICE CREDITS

Not applicable

ADDITIONAL INSURANCES

Not applicable

GUARANTEE

Not applicable

SOCIAL VALUE COMMITMENT

Not applicable

For and on behalf of the Supplier:		For and on behalf of the Buyer:	
Signature:		Signature:	
Name:		Name:	
Role:		Role:	
Date:		Date:	